

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	)	CASE NO. 99-61546
	)	
Starkey Electric of North America, Inc.	)	
	)	
	)	CHAPTER 7
DEBTOR	)	

**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. McNally & Patrick, L.L.P., the Other Professional is allowed reimbursement of expenses of \$280.70 of which \$0.00 has previously been paid.
3. McNally & Patrick, L.L.P., the Other Professional is allowed compensation of \$3,984.50 of which \$0.00 has previously been paid.
4. Bailes & Co., the Special Counsel is allowed reimbursement of expenses of \$6,362.50 of which \$6,362.50 has previously been paid.
5. Robert G. Rogers, the Accountant for Trustee is allowed compensation of \$475.00 of which \$475.00 has previously been paid.
6. Jason Searcy and Pat Kelley, the Special Counsel is allowed reimbursement of expenses of \$19,341.22 of which \$19,341.22 has previously been paid.
7. Smead, Anderson & Dunn, the Attorney for Trustee is allowed reimbursement of expenses of \$1,682.36 of which \$1,682.36 has previously been paid.
8. Lew Dunn, Special Counsel for Trustee, the Special Counsel is allowed reimbursement of expenses of \$4.54 of which \$4.54 has previously been paid.
9. Ireland, Carroll & Kelley, P.C., the Special Counsel is allowed reimbursement of expenses of \$2,568.50 of which \$2,568.50 has previously been paid.



10. Jason Searcy and Pat Kelley, the Special Counsel is allowed compensation of \$80,000.00 of which \$80,000.00 has previously been paid.
11. Smead, Anderson & Dunn, the Attorney for Trustee is allowed compensation of \$10,642.50 of which \$10,642.50 has previously been paid.
12. Lew Dunn, Special Counsel for Trustee, the Special Counsel is allowed compensation of \$1,665.15 of which \$1,665.15 has previously been paid.
13. Ireland, Carroll & Kelley, P.C., the Special Counsel is allowed compensation of \$13,213.80 of which \$13,213.80 has previously been paid.
14. Jason R. Searcy, P.C., the Special Counsel is allowed compensation of \$13,213.80 of which \$13,213.80 has previously been paid.
15. Bill Watson, Auctioneer, the Auctioneer is allowed compensation of \$250.00 of which \$250.00 has previously been paid.
16. Bill Watson, Auctioneer, the Auctioneer is allowed compensation of \$500.00 of which \$500.00 has previously been paid.
17. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$5,179.65 of which \$0.00 has previously been paid.
18. Bob Anderson, the Trustee is allowed compensation of \$20,435.26 of which \$0.00 has previously been paid.
19. Jason Searcy, the Attorney for D-I-P is allowed compensation of \$11,346.27 of which \$0.00 has previously been paid.

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Bill Parker  
United States Bankruptcy Judge



## Claims Proposed Distribution

**Case: 99-61546 Starkey Electric of North America,**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$103,961.16      **Total Proposed Payment:** \$103,961.16      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
118	US Trustee <2950-00 U.S. Trustee Quarterly Fees> <b>Claim Memo:</b>	Admin Ch. 7	500.00	500.00	0.00	500.00	500.00	103,461.16
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	5,179.65	5,179.65	0.00	5,179.65	5,179.65	98,281.51
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	20,435.26	20,435.26	0.00	20,435.26	20,435.26	77,846.25
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>26,114.91</b>	<b>26,114.91</b>	<b>0.00</b>	<b>26,114.91</b>	<b>26,114.91</b>	
115	Internal Revenue Service <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> <b>Claim Memo:</b> Claim confirmed with Tamma Isabell of IRS on 8/13/03.	Admin Ch. 11	127,203.12	127,203.12	0.00	127,203.12	58,922.24	18,924.01
121A	James E. Manly Jr. <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> <b>Claim Memo:</b> Gross wage of \$10,615.45 - 20% Fed. Withholding \$2,123.09 - 6.2% FICA \$658.16 - 1.45% Medicare \$153.92 = Net Pay \$7,680.28	Admin Ch. 11	10,615.45	7,680.28	0.00	7,680.28	3,557.61	15,366.40
121B	Internal Revenue Service <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> <b>Claim Memo:</b> Federal Income Tax Withholding 20% of Gross Wage of \$10,615.45	Admin Ch. 11	0.00	2,123.09	0.00	2,123.09	983.45	14,382.95
121C	Internal Revenue Service <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> <b>Claim Memo:</b> FICA - 6.2% of Gross Wage of \$10,615.45	Admin Ch. 11	0.00	658.16	0.00	658.16	304.87	14,078.08
121D	Internal Revenue Service <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> <b>Claim Memo:</b> Medicare - 1.45% of Gross Wage of \$10,615.45	Admin Ch. 11	0.00	153.92	0.00	153.92	71.30	14,006.78
121E	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition W ages (employer payroll taxes)> <b>Claim Memo:</b> FICA - 6.2% of Wage of \$10,615.45	Admin Ch. 11	0.00	658.16	0.00	658.16	304.86	13,701.92
121F	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition W ages (employer payroll taxes)> <b>Claim Memo:</b> Medicare - 1.45% of Wage of \$10,615.45	Admin Ch. 11	0.00	153.92	0.00	153.92	71.30	13,630.62
121G	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition W ages (employer payroll taxes)> <b>Claim Memo:</b> FUTA - .8% on Wage of \$10,615.45 (subject to wage cap of \$7,000)	Admin Ch. 11	0.00	56.00	0.00	56.00	25.94	13,604.68
121H	Texas Workforce Commission <6950-73 Taxes on Administrative Post-Petition W ages (employer payroll taxes)> <b>Claim Memo:</b> SUTA - 2.7% on Wage of \$10,615.45 (subject to wage cap of \$9,000)	Admin Ch. 11	0.00	243.00	0.00	243.00	112.56	13,492.12



## Claims Proposed Distribution

**Case: 99-61546 Starkey Electric of North America,**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$103,961.16      **Total Proposed Payment:** \$103,961.16      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
132	Internal Revenue Service	Admin Ch. 11	9,114.71	9,114.71	0.00	9,114.71	4,222.06	9,270.06
	<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> <b>Claim Memo:</b> Confirmed with Tamma Isabell of IRS on 8/13/03.							
145E	McNally & Patrick, L.L.P.	Admin Ch. 11	280.70	280.70	0.00	280.70	130.03	9,140.03
	<6710-15 Attorney for Creditor's Committee Expenses (Chapter 11)> <b>Claim Memo:</b> per Order signed 2/23/00							
145F	McNally & Patrick, L.L.P.	Admin Ch. 11	3,984.50	3,984.50	0.00	3,984.50	1,845.67	7,294.36
	<6700-14 Attorney for Creditor's Committee Fees (Chapter 11)> <b>Claim Memo:</b> per Order signed 2/23/00							
155	Texas Workforce Commission	Admin Ch. 11	558.25	558.25	0.00	558.25	258.59	7,035.77
	<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> <b>Claim Memo:</b> Amendment of Claim #119. Confirmed by Texas Workforce office 9/15/03.							
160	Texas Comptroller of Public Accts	Admin Ch. 11	3,842.76	3,842.76	0.00	3,842.76	1,780.02	5,255.75
	<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> <b>Claim Memo:</b> Taxes, penalties and interest (sales & use tax) - 10/1/99 to 11/30/99. Claim valid and confirmed 9/15/03. Supercedes Claim #146 per Jay Hurst of Attorney General's office. Signed letter agreement in file.							
DIPATTY	Jason Searcy	Admin Ch. 11	11,346.27	11,346.27	0.00	11,346.27	5,255.75	0.00
	<6210-16 Attorney for D-I-P Fees (Chapter 11)> <b>Claim Memo:</b> Unpaid balance of attorney fees awarded per Order signed 5/31/00, calculated as follows: Fees and expenses awarded of \$23,346.24, less \$1,000 cash retainer, less \$10,999.97 (sales proceeds held by Searcy for attorney fees per Court's Order of 10/12/99) = Balance Due of \$11,346.27.							
<b>SUBTOTAL FOR ADMIN CH. 11</b>			<b>166,945.76</b>	<b>168,056.84</b>	<b>0.00</b>	<b>168,056.84</b>	<b>77,846.25</b>	
<b>Total for Case 99-61546 :</b>			<b>\$193,060.67</b>	<b>\$194,171.75</b>	<b>\$0.00</b>	<b>\$194,171.75</b>	<b>\$103,961.16</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$193,060.67	\$194,171.75	\$0.00	\$103,961.16	53.540827%